

Office Hours: Monday - Friday 8:00 - 5:00 (423)636-6200

Emergency Number: (423)636-6202

Visit us at www.glps.net

430 1 SP 0.485 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

4 430 C-1 P-1

արերակվիկիիկայարիակիկիիակինայուս

Account Number 40395 Statement Date 02/01/2016) Due Date 02/28/2016

Billing S	ummary
Balance From Last Billing	\$11,426.90
Payments //	\$11,426.90 CR
Balance Forward	\$0.00
Current Charges 17	\$10,890.25
Account Balance	\$10,890.25

NO FURTHER NOTICE WILL BE MAILED. This bill is now due and payable.

Page 1 of 1

Rate Sched GSA2

#### Messages...

After hours payments can be made via our drive through kiosk. By using your five digit account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue of Black ink.

							) Vet	
Acct: 40395	Location 444	Service	Add. 220 W DEI	OT ST	Service D	esc. PBIMAR	YMETERIN	HO POINT
Meter	Fron	n	To	Da	vs 📗	Beain Rda	End	Rda
16257323	01/01/2	016	02/01/2016	3	1 /X	11130	112	57
	KWHU	sed			tail of Election	tric Charges		
105975	MA		111111	TEN DE	IERGY CH	ARGE IARGE 333	.0 kW	
70650					15.1 E	Days Srvd	Kwh/Day	Cost/Da
1 00025				II.	This Mont		3687	\$351.30
المراكب المراكب	<del>┖</del> ┰┸╌┩╌┩╌╏┰	┸	┸╁┸╁┸╁		Last Mont	th 31	3803	\$368.61
Jan Feb 2015	Mar Apr May Jun	Jul Aug Ser	Oct Nov Dec Jan 201	6	Last Year	31	3687	\$349.01

	Davs	Begin	Rda	End Rda	Usage	Multipliér
	31	1113		11257	114300	900.0
	Detail of	Electric Ch	<u>arges</u>			
_	LEUSTOI	MERCHAB	GE			\$30.60
	<b>ENERG</b>	Y CHARGE				\$7,520.25
ı	DEMAN	ID CHARGE	333.0 kW			<u>\$3,339.40</u>
ı	Current	Charges				\$10,890,25

950	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3687	\$351.30	44	19
Last Month	31	3803	\$368.61	61	38
Last Year	31	3687	\$349.01	46	23

RECEIVED FEB 0 5 2016 USDAIFSD

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**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 FORT WORTH TX 76102-0478

40395 Account#: **Due Date:** 02/28/2016 **Amount Due:** \$10,890.25 Penalty Amount: \$118.90 Amount Due After 02/28/2016: \$11,009.15

Greeneville Light & Power System P.O. Box 1690 Greeneville TN 37744-1690 լիոլոյյնըըիսիիյիհրդուրյիվոնվիրդիիյնի







Greeneville Light & Power System P.O. Box 1690 Greeneville TN 37744-1690

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485 1 MB 0.420 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

կիրժիկնգկովերրհիվըրկիկնրժվիրերիույնի

Account Number 40395 Statement Date 02/03/2017 Due Date 02/28/2017

Billing Summary	
Balance From Last Billing	\$11,288.10
Payments //	\$11,288.10 CR
-Balance Forward	\$0.00
Current Charges	\$11,764.23
Account Balance	\$11,764.23

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395 Lo Meter	cation 444 Servi	ce Add: 220 W DEP	Davs	Begin Rdg	End Ro	la Usage	Multipli
16257323	01/01/2017	02/01/2017	31	12790	12915		900.0
	KWH Used		Detail of E	lectric Charges			\$30.93
149400		250 S	ENERGY	CHARGE CHARGE 365	5.4 kW		\$7,894.88 <u>\$3,838.42</u> \$11.764.23
37350			This M	Days Srvd		Cost/Day Avg High	Avg Low
الحالا الق			Last M			6364.13 49	31
Jan Feb Ma	r Apr May Jun Jul Aug	Sep Oct Nov Dec Jan	Last Y		3687	351.30 44	20

FEB 072017 USDAFSD

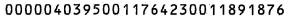
Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478** FORT WORTH TX 76102-0478

40395 Account#: Due Date: 02/28/2017 **Amount Due:** \$11,764.23 **Penalty Amount:** \$127.64 Amount Due After 02/28/2017: \$11,891.87

Greeneville Light & Power System P.O. Box 1690 Greeneville TN 37744-1690 լիոնժներիիոնիլինդոնիիոնիիրդիիժնել







Greeneville Light & Power System Greeneville TN 37744-1690 P.O. Box 1690

Office Hours: Monday - Friday 8:00 - 5:00 (423)636-6200 Emergency Number: (423)636-6202

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4 377 P-1

5

377 1 SP 0.485 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORITH IX 76102-0478

Billing Summary

Due Date 03/28/2016 Statement Date 03/02/2016

Account Number 40395

\$10,890.25.CR \$10,890,25 Balance From Last Billing Balance Forward Payments

<del>\$10,709.10</del> Account Balance Current Charges

NO FURTHER NOTICE WILL BE MAILED.
This bill is now due and payable.

\$10,709.10

Page 1 of 1

Messages

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	Rate Sched GSA	Islage   Multiplier	0.006 900.0	09:08	\$7,264.76	\$3,413.74	\$10,709.10
	Geograph	Üs	119		\	\	
	METERED AT #H	End Rda	11384			KW.	
/	ice Desc. PRIMARY	/ Beain Rda	/ A1257	Detail of Electric Charges	ENERGY CHARGE	DEMAND CHARGE 339.3 KW	urrent Charges
360	TST Ser	Davs	59	Detall of	ENERG	DEMAN	Curren
	tion 444 Service Add. 220 W DEPOT ST Service Desc. PRIMARY METERED AT #HG908398		03/01/2016				
0	cation 444 Servi	From	02/01/2016	KWH Used			
	ct: 40395 Local	Meter	16257323	-	41300		

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	29	3941	\$369.28	49	30
Last Month	93	3687	\$351.30	44	50
Last Year	28	3889	\$366.73	4	<del>1</del> 8

Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb 2016

2015

35325

**USDA/FSD** 

MAR 0.7 2016

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U S FEDERAL COURTHOUSE GENERAL SERVICES ADM FORT WORTH TX 76102-0478 PO BOX 17478

03/28/2016 \$10,709.10 \$10,826.19 40395 \$117.09 Amount Due After 03/28/2016: Penalty Amount: Amount Due: Account#: Due Date:

Greeneville Light & Power System Greeneville TN 37744-1690 P.O. Box 1690





**Greeneville Light & Power System** P.O. Box 1690

Greeneville TN 37744-1690

**∜**isit us at ww.glps.net **Billing Summary** 

Statement Date 03/02/2017 Due Date 03/28/2017

Balance From Last Billing \$11,764.23

Payments: \$11,764.23 CR Balance Forward \$0.00

Account Balance \$10,410,50

USDA/FSDNO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Account Number 40395

Page 1 of 1

\$10,410.50

MAR 06 2017.

RECEIVE

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Office Hours: Monday - Friday 8:00 - 5:00 (423)636-6200

Emergency Number: (423)636

385 1 SP 0.468 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478

FORT WORTH TX 76102-0478

# Messages

Current Charges:

after hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Meter	From	То	Davs	Begin Rdg	End Rda	Usage	Multiplier
16257323	02/01/2017	03/01/2017	<b>28</b>	12915	13026	99900	900.0
	KWH Used		/	Electric Charges CHARGE			\$30.93
9400			ENERG'	Y CHARGE		·	\$6,979.27
2050			DEMAN	DCHARGE 329.4	kW		\$3,400.30
			Current	Charges			\$10,410.50
4700 1 1 1							

The French W.	Days Srvd	Kwh/Day.*	Cost/Day	Avg High	Avg Low
This Month	28	3568	\$371.80	59	30
Last Month	31	3629	\$379.49	53	35
Last Year	29	3941	\$369.28	49	30.

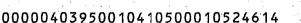
Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

**US FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 **FORT WORTH TX 76102-0478** 

40395 Account#: **Due Date:** 03/28/2017 **Amount Due:** \$10,410.50 **Penalty Amount:** \$114.11 Amount Due After 03/28/2017: \$10,524.61

**Greeneville Light & Power System** P.O. Box 1690 Greeneville TN 37744-1690 յիսիմներիլիսիկիկորոնիիսերիրոյիինենի







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Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

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476 1 MB 0.436 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

4 476 C-2 P-7

յնկունը||մնիներերիչն||իչն|լլիաննկին|ինիկիկիրըն

Account Number 40395

Statement Date 04/01/2016 Due Date 04/28/2016

Billing Sumn	nary
Balance From Last Billing Payments	\$10,709.10 \$10,709.10 CR
Balance Forward	\$0.00
Current Charges  Account Balance	\$11,341.32 ** \$11,241.32 **

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

Rate Sched GSA2

Multiplier

900.0

\$30.60 \$7,758.92 \$3,551.80 \$11.341.32

#### Messages.

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Usage

121500

			_						
Acct: 40395 Lo	ocation 444 Servi	ce Add. 220 W DEF	ıρι	ST Servi	ce Des	PRIMAR	Y METERE	DAT#HG9	08393
Meter	/ From	To_	$\Box$	Davs	Beg	in Rda	End	Rda	Vusa
16257323	03/01/2016	04/01/2016		31	1	1384	115	19	121
141300	KWH Used		7	Detail of CUSTON ENERGY DEMANI	MER CHAR	ARGE GE	0 1/10/		<i>F</i>
70650				Current	Charge		Kwh/Dav	Cost/Day	AvgH
35325	HHHHH	+HHHHH	1	This	Month	31	3919	\$365.85	66
314115				11110				•	850.

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3919	\$365.85	66	38
Last Month	29	3941	\$369.28	49	30
Last Year	31	3687	\$339.26	61	35

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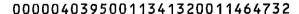
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**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 **FORT WORTH TX 76102-0478** 

40395 Account#: 04/28/2016 Due Date: \$11,341.32 Amount Due: **Penalty Amount:** \$123.41 Amount Due After 04/28/2016: \$11,464.73

Greeneville Light & Power System P.O. Box 1690 Greeneville TN 37744-1690 լիկովանՈհոլիլինոլիյիները»Ոիվուհվիլիուլիլիվենի









Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200 Emergency Number: (423)636-6202

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496 1 MB 0.420 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

4 496 C-2 P-7

Account Number 40395 Statement Date 04/03/2017 Due Date 04/28/2017

Billing Su	ımmary
Balance From Last Billing	\$10,410.50
Payments /)	\$10,410.50 CF
Balance Forward //	\$0.00
Current Charges	\$11,395.91
Account Balance	\$11,395.91

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

Rate Sched GSA2

#### Messages

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

			<u> </u>			e-market		
Acct: 40395 Lo	cation 444 Service	e Add. 220 W DEP	OT ST Servi	ce De	sc. PRIMAR	Y METERE	DAT #HG9	08393
Meter	From	To	/Davs	В	Beain Rda	End	Rda }-	Usa
16257323	( 03/01/2017	04/01/2017	/ 3/1		13026	131	55	1161
	KWH Used		ACCES:	CHA				
149400			ENERG'			~		
112050	HHHHH				ARGE 337.	5 KW		
74700			Current	Cnar	qes		· · · · · · · ·	
					Days Srvd	Kwh/Day	Cost/Day	Avg H
37350			This	Month	1 31	3745	\$367.61	60
0171111			Last	Month	1 28	3568	\$371.80	59
Mar Apr Ma 2016	y Jun Jul Aug Sep Oct	Nov Dec Jan Feb Mar 2017	Last	Year	31	3919	\$365.85	66
2010		2017						* * * * <u>-</u>

In-	Dowin Dale	I Cod Dda	The second	B. A IA! - 1!
/Days	Begin Rdg	End Rdg	Usage	Multiplier
3⁄1	13026	13155	116100	900.0
	lectric Charges			
ACCESS.	CHARGE			\$30.93
ENERGY	CHARGE			\$7,866.10
DEMAND	CHARGE 337	.5 k <b>W</b>		<u>\$3,498.88</u>
Current C	harges			\$11,395.91

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3745	\$367.61	60	34
Last Month	28	3568	\$371.80	59	30
Last Year	31	3919	\$365.85	66	38

**USDA/FSD** APR 1 0 2017 RECEIVED

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**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 **FORT WORTH TX 76102-0478** 

40395 Account#: Due Date: 04/28/2017 **Amount Due:** \$11,395.91 **Penalty Amount:** \$123.96 Amount Due After 04/28/2017: \$11,519.87

**Greeneville Light & Power System** P.O. Box 1690 Greeneville TN 37744-1690 <u>դինուիսննների ինսինի իննարուննի հետևիիի ուրիի անձին</u>







Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200 Emergency Number: (423)636-6202

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475 1 MB 0.416 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

4 475 C-2 P-7

Account Number 40395 Statement Date 05/02/2016 Due Date 05/28/2016

Billing Summary							
Balance From Last Billing	\$11,341.32						
Payments //	\$11,341.32 CR						
Balance Forward	\$0.00						
Current Charges	\$11,046.36						
Account Balance	\$11,046.36						

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

Rate Sched GSA2

#### Messages

Service Desc PRIMARY METERED AT #HG908393

After hours payments can be made via our drive through kiosk. By using your five digit account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed eceipt for your records. Checks only Blue or Black ink.

		7
Acct: 40395 Log	ation 444 Servi	ce Add. 220 W DEF
Meter	From	To_
16257323	<b>/04/01/2016</b>	05/01/2016
	KWH Used	
105975 70650 35325		

նոկը)[նիիրըոկիվիալուովոլնիվ][ՄիկիլիլՈվիութին

,	\ Davs	∕Béain Rda	End Rda	Usage	Multiplier	
	30	11519	11652	119700	900.0	
		lectric Charges	_			
		ER CHARGE	_		\$30.60	
	ENERGY	CHARGE			\$7,453.34	
	DEMAND	<b>CHARGE 351.9</b>	kW		\$3,562.42	
	Current C	harges			\$11,046,36	

to <u>or again</u> as	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	3990	\$368.21	71	42
Last Month	31	3919	\$365.85	66	38
Last Year	30	4050	\$387,81	71	44

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MAY 0 6 2016

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**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 FORT WORTH TX 76102-0478

Account#: 40395 05/28/2016 Due Date: \$11,046.36 Amount Due: **Penalty Amount:** \$120.46 Amount Due After 05/28/2016: \$11,166.82

**Greeneville Light & Power System** P.O. Box 1690

Greeneville TN 37744-1690

վիտիմանիլիաիկլինորի իրականին անկանի անկանի







Greeneville Light & Power System A/FSD P.O. Box 1690

Greeneville TN 37744-1690

MAY 05 2017

# RECEIVED

Office Hours: Monday - Friday 8:00 - 5:00 (423)636-6200

Emergency Number: (423)636-6202

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375 1 SP 0.460 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478

FORT WORTH TX 76102-0478

ՈրժՈՒիկյունիցնովիկկցիկին

Account Number 40395 Statement Date 05/01/2017 Due Date 05/28/2017

Billing Summary
Balance From Last Billing \$11,395.91
Payments \$11,395.91 CR
Balance Forward \$0.00
Current Charges \$11,089.02
Account Balance \$11.089.02

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

Rate Sched GSA2

Multiplier

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End Rdg Usage

	Acct: 40395 Lo	cation 444 Servi	ce Add. 220 W DEP	ro	ST Servi	ce Deso.	PRIMARY	METERE	DAT#HG9	08393
4	Meter	From	To	J	Davs	Æeq	in Rda	End	3da Ì	\ Usa
	16257323	04/01/2017	05/01/2017	$\mathcal{I}$	30	/ 13	3155	132	81	) 1134
*		KWH Used			Detail of ACCESS					
	149400	AU_		П	ENERGY	CHARG	ŝΕ			
	112050				DEMAND Current			b KVV		
	74700			l		Da	ys Srvd	Kwh/Day	Cost/Day	Avg H
	37350			ı	This	Month	30	3780	\$369.63	72

/	30	13155	13281	113400	900.0	
		lectric Charges		/		
	ACCESS		. /		\$30.93	
	ENERGY	CHARGE			\$7,559.21	
	DEMAND	CHARGE 337.5	kW		\$3,498.88	
	Current C	harges		<u> </u>	\$11,089.02	

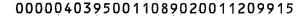
	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	. 30	3780	\$369.63	72	47
Last Month	31	3745	\$367.61	60	34
Last Year	. 30	3990	\$368.21	71	42

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**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 **FORT WORTH TX 76102-0478**  Account#: 40395 Due Date: 05/28/2017 \$11,089.02 **Amount Due:** Penalty Amount: \$120.89 Amount Due After 05/28/2017: \$11,209.91

**Greeneville Light & Power System** P.O. Box 1690 Greeneville TN 37744-1690 լիոխմունինաիկիրությունիակինանիկումի









Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200

Emergency Number: (423)636-6202

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480 1 MB 0.416 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

նկրկրվՈրՈւկինիդեր||ը||գու**վ<u>Ա</u>յիկ**ըիկինիցի

Account Number 40395 Statement Date 06/02/2016 Due Date 06/28/2016

Billing Summary	
Balance From Last Billing	\$1,1,046.36
Payments	\$11,046.36 CR
Balance Forward	\$0.00
Current Charges	\$11,747.28
Account Balance	\$11,747.28

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

#### Messages

After hours payments can be made via our drive through kiosk. By using your five digit account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395 Lo	cation 444 Servi	ce Add. 220 W DEF	OTST Servig	Desc. PRIMARY	METERED AT #HG	908393	Rate Sched GSA2
Meter	From	То	Davs/	Begin Rda	End Rda	Usage	Multiplier
16257323 /	05/01/2016	06/01/2016	31	11652	11794	127800	900.0
	KWH Used			Electric Charges ER CHARGE			\$30.60
141300	CH _			CHARGE		$x' = x - \epsilon$	\$7,803.80
105975			DEMAND	CHARGE 381.6	i kW		<u>\$3,912.88</u>
100000			Current C	harges			\$11,747.28
70650		+H+H+H					·

	Day	s Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month		31	4123	\$378.94	75	49
Last Month		30	3990	\$368.21	71	. 42
Last Year	·	32	4191	\$412.51	81	54

RECEIVED

JUN 07 2016

**USDA/FSD** 

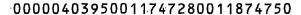
Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 **FORT WORTH TX 76102-0478** 

40395 Account#: Due Date: 06/28/2016 \$11,747,28 **Amount Due:** \$127.47 **Penalty Amount:** Amount Due After 06/28/2016: \$11.874.75

**Greeneville Light & Power System** P.O. Box 1690 Greeneville TN 37744-1690 վկոիմՈՌդիկոբիլվՈւդրՈՈրդոկվիդվիլինիկի







Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200 Emergency Number: (423)636-6202

Visit us at www.glps.net

489 1 MB 0.420 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478 4 489 C-2 P-7

լիլմեկցյիկեսվիլականուկ ՄՈՒայինակի մինակուների անկարականուն

B2 D00) 8

Account Number 40395 Statement Date 06/02/2017 Due Date 06/28/201

Billing Summary	, S
Balance From Last Billing \$11,089.02	$\overline{\cdot}$
Payments (1) \$11,089.02 C	R
Balance Forward \$0.00	3
Current Charges \$12,704.05	
Account Balance \$12,704.05	

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

Rate Sched GSA2

#### Messages

Notice to our customers: Greeneville Light & Power System will begin conducting random phone surveys June1st. The phone call will come from a 208 area code and will identify themselves as SDS on behalf of GLPS. They will not ask for any financial information from our customers. GLPS appreciates our customers taking the time to help us better our customer service with any feedback given during these

La vascar		A 11 000 W DE	7	ory of Saute	/ - D	DOMAG	V METER	TO AT VICE	00000
Acct: 40395 Meter	Location 444 Servi	To	_	Davs	MALE A SA	in Rda	A STATE OF S		Usage
16257323	05/01/2017	06/01/2017		31	1.	3281	13	3428	132300
149400	KWH Used			Detail of E ACCESS ENERGY DEMAND	CHAR CHAR CHAR	GE GE 369			
74700 37350 37350 0				This I	/lonth	ays <b>Srvd</b> 31 30	Kwh/Da 4268 3780	\$409.81 \$369.63	7 <b>Avg High</b> 76 72
May Jur 2016	n Jul Aug Sep Oct Nov Dec	Jan Feb Mar Apr May 201	7	Last \	ear/	31	4123	\$378.94	75

J-17	Davs	Béain Rda	End Rda	Usage	Multiplier
	31	13281	13428	132300	900.0
1	Detail of E	lectric Charges		)	
	ACCESS	CHARGE	/	*	\$30.93
	ENERGY	CHARGE			\$8,790.89
	DEMAND	CHARGE 369.0	kW		\$3,882.23
	Current C	harges			\$12,704.05

	ays Srvd	Kwh/Day	/ Cost/Day⊸	Avg High	Avg Low
This Month	31	4268	\$409.81	76	53
Last Month	30	3780	\$369.63	72	47
Last Year	31	4123	\$378.94	75	49

RECEIVED

JUN 0 6 2017 **USDA/FSD** 

Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 **FORT WORTH TX 76102-0478** 

40395 Account#: 06/28/2017 Due Date: \$12,704.05 Amount Due: **Penalty Amount:** \$137.04 Amount Due After 06/28/2017: \$12,841.09

**Greeneville Light & Power System** P.O. Box 1690 Greeneville TN 37744-1690 









**Greeneville Light & Power System** P.O. Box 1690

Greeneville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00 (423)636-6200

Emergency Number: (423)636-6202

Visit us at www.glps.net

491 1 MB 0.416 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

ոլինկիկիկիկոնդմակինկինկինկինուն

Account Number 40395

Statement Date 07/01/2016 - Due Date 07/28/2016

Billing S	ummary
Balance From Last Billing	\$11,747.28
Payments	\$11,747.28 CR
Balance Forward .	\$0.00
Current Charges	\$14,181.78
Account Balance	\$14,181.78

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

**Rate Sched GSA2** 

Multiplier

#### Messages

Davs / Begin Rdg

Service Desc. PRIMARY METERED AT #HG908393

Lyrics on the Lawn - Free Outdoor Summer Concert Series. Thursday Evenings in July. Concerts 7 - 9 pm.Family Friendly. Lawn of Dickson-Williams Mansion in downtown Greeneville. Bring your chair or blanket

Usage

Acct: 40395 Loc	cation 444 Servi	ce Add: 220 W DE	Pd
Meter /	From 06/01/2016	To 07/01/2016	1
	KWH Used		Ī
141300 105975 70650 35325 Jun Jul Aug	Sep Oct Nov Dec Jan	Feb Mar Apr May Jun 20	

30/	11794	11949	/1	39500	 900.0	
	lectric Charges	ı.	/	,		
CUSTOM	ER CHARGE				\$30.60	
ENERGY	CHARGE			F 2	\$9,341.72	
DEMAND	CHARGE 428.4	4 kW			\$4,809.46	
Current C	harges			,	 \$14,181.78	

End Rda

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	4650	\$472.73	.87	61
Last Month	31	4123	\$378.94	75	49
Last Year	29	4500	\$452.52	87	63

RECEIVED

JUL 08 2016

Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

**USDAFSD** 

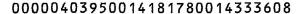
**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478** 

Account#: 40395 **Due Date:** 07/28/2016 \$14,181.78 **Amount Due: Penalty Amount:** \$151.82 Amount Due After 07/28/2016: \$14,333.60

**Greeneville Light & Power System** P.O. Box 1690 Greeneville TN 37744-1690

յիլոիմներիլիարիլինորոնիվումիկոսիիանի









Greeneville Light & Power P.O. Box 1690 Greeneville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200 Emergency Number: (423)636-6202

Visit us at www.glps.net

393 1 SP 0.465 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

4 393 C-1 P-1

ովիրժերկիկիկիկիկիկիկիկիկիկիկինիաննե

Account Number 40395

Statement Date 08/01/2016 Due Date 08/28/2016

Billing Summary	andea.
Balance From Last Billing \$14,181.78	
Payments \$14,181.78 (	<u>CR</u>
Balance Forward \$0.00	`
Current Charges \$15,331.65	· ' v .
Account Balance \$15,331.65	4

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

**Rate Sched GSA2** 

#### Messages

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395 Lo	cation 444 Servi	ce Add. 220 W DEP	OTST Servi	ce Des	sc. PRIMAR	Y METERE	DAT#HG9	08393
Meter	From	To	Davs	В	eain Rda	End F	3dg े	<b>∖</b> Usag
16257323	07/01/2016	08/01/2016	31	1/	11949	121	05	14040
	KWH Used		Detail of CUSTON		ic Charges		··	
105975			ENERGY	CHA	ARGE 473.	4 kW		
70650					Days Srvd	Kwh/Day	Cost/Day	Avg Hig
35325			This	Month	31	4529	\$494.57	91
			Last	Month	30	4650	\$472.73	87
Jul Aug Sep 2015	Oct Nov Dec Jan Feb	Mar Apr May Jun Jul 2016	Last	Year	31	4558	\$470.06	86
2015		2016						

Davs		Beain Rda	End Rdg	Usage	Multiplier
31	$\mathbb{Z}$	11949	12105	140400	900.0
Detail of E	le	tric Charges			
CUSTOM	ER	CHARGE			\$30.60
ENERGY	CH	HARGE			\$9,919.64
DEMAND	CH	HARGE 473.4	· kW		\$5,381.41
Current C	:ha	rges			\$15,331.65

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	4529	\$494.57	91	66
Last Month	30	4650	\$472.73	87	61
Last Year	31	4558	\$470.06	86	66

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USDAFSD

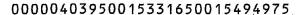
Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 **FORT WORTH TX 76102-0478** 

40395 Account#: **Due Date:** 08/28/2016 \$15,331.65 **Amount Due: Penalty Amount:** \$163.32 Amount Due After 08/28/2016: \$15,494.97

**Greeneville Light & Power System** P.O. Box 1690 Greeneville TN 37744-1690 լիկախմՈհոլիլիաիվըլիհայանիիակինիակիրակիլիաններ









Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200 Emergency Number: (423)636-6202

Visit us at www.glps.net

508 1 MB 0.420 U S FEDERAL COURTHOUSE PEGASYS FINANCIAL SERVICES C/O AMERESCO, ATTN: 2A725-X PO BOX 9400 SPOKANE WA 99209-9400

4 508 C-2 P-7

վլլիհրմակիլիկիրիավիլիակիրիկինիկինիկի

Account Number 4	0395	14: 3:10:20:20:20:20:20:20:20:20:20:20:20:20:20		***
Statement Date 07	/03/2017	Due Dat	e 07/2	28/2017

	Billing Summar	y	
Balance From I	Last Billing	\$12,70	04.05
Payments		\$12,70	04.05 CR
Balance Forwa	rd		\$0.00
Current Charge	s	\$14,4	56.82
Account Bala	ance	\$14,4	56.82

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

Rate Sched GSA2

Multiplier

#### Messages

Notice to our customers: Greeneville Light & Power System will begin conducting random phone surveys June1st. The phone call will come from a 208 area code and will identify themselves as SDS on behalf of GLPS. They will not ask for any financial information from our customers. GLPS appreciates our customers taking the time to help us better our customer service with any feedback given during these

Acct: 40395 Lo	cation 444 Servi	e Add. 220 W DEF	OTST Service	e Desc. PRIMAR	Y METERE	DAT#HG9	08393
Meter	From	То	Davs	Beain Rda	End	Rda	Usa
16257323	06/01/2017	07/01/2017	30	13428	135	77	1341
149400	KWH Used		ACCESS				
112050			DEMAND Current C	CHARGE 426	.6 kW	,	
l				Days Srvd	Kwh/Day	Cost/Day	Avg H
37350			This M	onth 30	4470	\$481.89	83
			Last M	onth 31	4268	\$409.81	76
Jun Jul Aug 2016	g Sep Oct Nov Dec Jan	Feb Mar Apr May Jun 2017	Last Y	ear 30	4650	\$472.73	87

30	13428	13577	134100	900.0
Detail of I	Electric Charges			
ACCESS	CHARGE			\$30.93
ENERGY	CHARGE			\$9,492.43
DEMAND	CHARGE 426.6	kW		\$4,933.46
Current	Charges			\$14,456.82

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	4470	\$481.89	83	59
Last Month	31	4268	\$409.81	76	53
Last Year	30	4650	\$472.73	87	61

Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

**U S FEDERAL COURTHOUSE PEGASYS FINANCIAL SERVICES** C/O AMERESCO, ATTN: 2A725-X P O BOX 9400 **SPOKANE WA 99209-0000** 

40395 Account#: **Due Date:** 07/28/2017 \$14,456.82 **Amount Due:** \$154.57 **Penalty Amount:** Amount Due After 07/28/2017: \$14,611.39

**Greeneville Light & Power System** P.O. Box 1690 Greeneville TN 37744-1690 յինթախաններըիլ հախվորի ինագործ իրահանգիրությիլ անձերի





# Greeneville Light and Power System 110 N. College St (P.O. Box 1690) Greeneville, TN 37744-1690

Business Office (423) 636-6200 Hours 8:00 am to 5:00 pm Monday Thru Friday (Except Holidays) Emergency Service All Hours (423) 636-6202

#### **Important Account Information**

**Notice:** Payment must be received by the due date or a penalty will be assessed to your account. The penalty is 5% of the first \$250.00 of the current bill plus 1% of the balance over \$250.00.

This bill is now due and payable. Service is subject to disconnection without further notice if payment is not received within ten (10) days from Due Date. A reconnection fee of \$25.00 will be charged if the overdue amount is paid before 5:00 pm weekdays; \$50.00 if paid after 5:00 pm weekends of on Holidays.

To assure proper posting of your payment, write your account number on your check and enclose your payment stub with your payment. Please write the amount you are paying on the stub in the space provided.

**Pay online:** at: www.glps.net, by phone at 1-866-999-4581 or at our main office 110 North College Street with Visa, Master Card or electronic check.

**Payment by mail:** Enclose your check and payment stub in the envelope provided so GLPS address can be seen through the window, list your return address, seal the envelope, attach the proper postage and mail.

Paying In Person: When paying at the drive thru window you must have the bottom portion of the bill or your account number on your check to assure proper credit to your account. Please bring your bill, so you will not need to wait for your account number. No account numbers will be searched for at the drive thru window.

Payment After Hours: After business hours payments can be made Online by Phone or at our Payment Kiosk at the rear of our Main Office at 110 N.College St. The Kiosk will accept credit/debit cards, e checks and cash.



Greeneville Light & Power System P.O. Box 1690 Greeneville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200 Emergency Number: (423)636-6202

Visit us at www.glps.net

476 1 MB 0.416 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478

FORT WORTH TX 76102-0478

դիվերժրդունինները հրիվուկանի և հինչուների և

Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul

Account Number 40395

Statement Date-09/01/2016 Due Date 09/28/2016

Billing Summary
Balance From Last Billing \$15,331.65
Payments <u>\$15,331.65 CR</u>
Balance Forward \$0.00
Current Charges \$15,366.18
Account Balance \$15,366.18

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

#### Messages

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Meter	/ From	To	D	)ays	Begin Rdg	End Rda	Usage	Multiplier
16257323	/ 08/01/2016	09/01/2016		31	/ 12105	12271	149400	900.0
,	KWH Used				lectric Charges ER CHARGE			<b>#00.00</b>
149400					CHARGE		5	\$30.60 10,491.80\$
112050				DEMAND	CHARGE 431.1 I	сW		\$4,843.78
				Current C	harges			15,366.18

	ays Srvd	Kwh/Da	y Cost/Day	Avg High	Avg Low
This Month	31	4819	\$495.68	89	67
Last Month	31	4529	\$494.57	91	66
Last Year	31	4413	\$438.14	86	62

RECEIVED SEP 0 6 2016

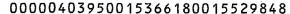
Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 FORT WORTH TX 76102-0478

40395 Account#: Due Date: 09/28/2016 **Amount Due:** \$15,366.18 Penalty Amount: \$163.66 Amount Due After 09/28/2016: \$15,529.84

Greeneville Light & Power System P.O. Box 1690 Greeneville TN 37744-1690 լիկունաններյիլնես իվրկինականների առիկիրունին բոլիկուների









# Greeneville Light & Power System P.O. Box 1690 Greeneville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00 (423)636-6200 Emergency Number: (423)636-6202

Visit us at www.glps.net

488 1 MB 0.420 U S FEDERAL COURTHOUSE PEGASYS FINANCIAL SERVICES C/O AMERESCO, ATTN: 2A725-X PO BOX 9400 SPOKANE WA 99209-9400 4 488 C-2 P-7

Այդիկինկարկիրըիկիրվիկիրիկիկիկիկիկի

Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

Account Number 40395

Statement Date 08/01/2017 Due Date 08/28/2017

Billing Summary
Balance From Last Billing \$14,456.82
Payments \$14,456.82 CR
Balance Forward \$0.00
Current Charges \$15,123.93
Account Balance \$15,123.93

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

#### Messages

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

16257323 07/01/2017 08/01/2017 31 13577 13728 135900 900.  KWH Used  Detail of Electric Charges  ACCESS CHARGE  ENERGY CHARGE  112060 DEMAND CHARGE 398.2 kW \$5.216.4	Acct: 40395 Lo Meter	cation 444 Servi	To	Davs	e Desc. PRIMARY  Begin Rdg	End Rda	Usage	Rate Sched GSA Multiplier
ACCESS CHARGE \$30.9:  149400  112050  ACCESS CHARGE \$9,876.5: DEMAND CHARGE 398.2 kW \$5,216.4								900.0
149400 ENERGY CHARGE \$9,876.5. 112050 DEMAND CHARGE 398.2 kW \$5.216.4		KWH Used						\$30.93
		<u>.                                  </u>		ENERGY	CHARGE	I/M		\$9,876.58
74700	311111		$\Pi$	1 1		NVV		\$15,123,93

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	4384	\$487.87	88	65
Last Month	30	4470	\$481.89	83	59
Last Year	31	4529	\$494.57	91	66

Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

U S FEDERAL COURTHOUSE PEGASYS FINANCIAL SERVICES C/O AMERESCO, ATTN: 2A725-X P O BOX 9400 SPOKANE WA 99209-0000 

 Account#:
 40395

 Due Date:
 08/28/2017

 Amount Due:
 \$15,123.93

 Penalty Amount:
 \$161.24

 Amount Due After 08/28/2017:
 \$15,285.17

Greeneville Light & Power System P.O. Box 1690 12
Greeneville TN 37744-1690



Ameresco Axis ScanDate: 8/15/2017 8:50 PM LID: 56967 InvoiceID: 4596980 BatchID: 557337

Date Paid: 8/21/2017 Cleared: 8/30/2017 Amount: 15123.93 Serial Number: 3953480

# Greeneville Light and Power System 110 N. College St (P.O. Box 1690) Greeneville, TN 37744-1690

Business Office (423) 636-6200 Hours 8:00 am to 5:00 pm Monday Thru Friday (Except Holidays) Emergency Service All Hours (423) 636-6202

### **Important Account Information**

**Notice:** Payment must be received by the due date or a penalty will be assessed to your account. The penalty is 5% of the first \$250.00 of the current bill plus 1% of the balance over \$250.00.

This bill is now due and payable. Service is subject to disconnection without further notice if payment is not received within ten (10) days from Due Date. A reconnection fee of \$25.00 will be charged if the overdue amount is paid before 5:00 pm weekdays; \$50.00 if paid after 5:00 pm weekends or on Holidays.

To assure proper posting of your payment, write your account number on your check and enclose your payment stub with your payment. Please write the amount you are paying on the stub in the space provided.

**Pay online:** at: www.glps.net, by phone at 1-866-999-4581 or at our main office 110 North College Street with Visa, Master Card or electronic check.

Payment by mail: Enclose your check and payment stub in the envelope provided so GLPS address can be seen through the window, list your return address, seal the envelope, attach the proper postage and mail.

**Paying In Person:** When paying at the drive thru window you must have the bottom portion of the bill or your account number on your check to assure proper credit to your account. Please bring your bill, so you will not need to wait for your account number. No account numbers will be searched for at the drive thru window.

Payment After Hours: After business hours payments can be made Online by Phone or at our Payment Kiosk at the rear of our Main Office at 110 N.College St. The Kiosk will accept credit/debit cards, e checks and cash.



Greeneville Light & Power System P.O. Box 1690
Greeneville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200

Visit us at www.glps.net

Emergency Number: (423)636-6202

359 1 SP 0.465 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

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Account Number 40395
Statement Date 10/03/2016 Due Date 10/28/2016

Billin	g Summary
Balance From Last Billing	
Payments  Balance Forward	\$15,366.18-CB \$0.00
Current Charges	\$13,563.31
Account Balance	\$13,563.31

NO FURTHER NOTICE WILL BE MANED.

This bill is now due and payable.

Page 1 of 1

Rate Sched GSA2

#### Messages

ST Service Dese. PRIMARY METERED AT #HG908393

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

						_
Acct: 40395 Loc	ation 444	Servi	e Add	220 W	DEP	Ö
Meter	Fror	n``:		То		
16257323/	09/01/2	016	10/0	01/201	6	
	KWH	Jsed				Ī
149400					$\overline{}$	1
112050		100 Hall		F	77	t
112030		$\Pi \Pi \Gamma$			$\Pi$	ı
74700    -   -   -		+H+	₹/High		<del> </del>	ı
37350				¥ #.		ľ
•,•• <u>•</u> —					$\Pi$	1
0 <del>111111</del>			<del> </del>	444	Щ	ı
Sep Oct Nov	Dec Jan Feb	Mar Apr	May Jun	Jul Aug	Sep	

_	Davs	Begin Rdg	End Rda	Usage	Multiplier
	30 /	12271	12413	127800	900.0
	CUSTON ENERGY	Electric Charges IER CHARGE CHARGE CHARGE 401.	4 kW		\$30.60 \$9,066.42 <u>\$4,466.29</u> \$13.563.31
	CONTONES	<u> </u>			ψ10,000.01

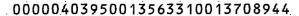
	Days	Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month		30	4260	\$452.11	87	59
Last Month		31	4819	\$495.68	89	67
Last Year	: :	30 -	4290	\$436.64	83	57

USDA/FSD OCT 112016 RECEIVED

Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478 Account#: 40395
Due Date: 10/28/2016
Amount Due: \$13,563.31
Penalty Amount: \$145.63
Amount Due After 10/28/2016: \$13,708.94







Office Hours: Monday - Friday 8:00 - 5:00 (423)636-6200

Emergency Number: (423)636-6202

Visit us at www.glps.net

521 1 MB 0.420 U S FEDERAL COURTHOUSE PEGASYS FINANCIAL SERVICES C/O AMERESCO, ATTN: 2A725-X PO BOX 9400

4 521 C-2 P-7

SPOKANE WA 99209-9400

					b					

Statement Date 09/01/2017 Due Date 09/28/2017

Billing Summary	
Balance From Last Billing	\$15,123.93
Payments Balance Forward	\$15,123.93 CR \$0.00
Current Charges	\$14,794.24
Account Balance	\$14,794.24

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

#### Messages

WE WOULD LIKE YOUR OPINION ON SOMETHING!!!! Please go to www.glps.net and click on the link to a brief survey that will let us know how we are doing as your electric energy provider.

ct: 40395 Loc	cation 444 Servi	ce Add. 220 W DEP	OTST Service	Desc. PRIMAR	Y METEREI	AT #HG90	8393	Rate Sch	ed GSA2
Meter	From	To	Davs	Beain Rda	End	ida	Usage	Muf	tiplier
16257323	08/01/2017	09/01/2017	31	13728	138	84	140400	90	0.00
	KWH Used		Detail of Ele	ectric Charges				\$30	).93
49400			ENERGY C		O ISM			\$9,865 \$4,898	5.22
12050		THHHH	Current Ch		.9 KVV		··.	\$14.79	
74700				Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low	
<sup>37350</sup>	1	$\Pi\Pi\Pi\Pi\Pi\Pi$	This Mo	nth 31	4529	\$477.23	84	61	
ابا ابالو			Last Mo	nth 31	4384	\$487.87	88	65	
Aug Sep Oct	Nov Dec Jan Feb Mar	Apr May Jun Jul Aug 2017	Last Ye	ar 31	4819	\$495.68	89	67	

Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

**U S FEDERAL COURTHOUSE PEGASYS FINANCIAL SERVICES** C/O AMERESCO, ATTN: 2A725-X P O BOX 9400

**SPOKANE WA 99209-0000** 

40395 Account#: 09/28/2017 Due Date: \$14,794,24 Amount Due: **Penalty Amount:** \$157.94 Amount Due After 09/28/2017: \$14,952.18

**Greeneville Light & Power System** P.O. Box 1690 Greeneville TN 37744-1690



Ameresco Axis ScanDate: 9/13/2017 10:20 AM LID: 56967 InvoiceID: 4652849 BatchID: 565235

Date Paid: 9/19/2017 Cleared: 9/28/2017 Amount: 14794.24 Serial Number: 3967693

# Greeneville Light and Power System 110 N. College St (P.O. Box 1690) Greeneville, TN 37744-1690

Business Office (423) 636-6200 Hours 8:00 am to 5:00 pm Monday Thru Friday (Except Holidays) Emergency Service All Hours (423) 636-6202

#### **Important Account Information**

Notice: Payment must be received by the due date or a penalty will be assessed to your account. The penalty is 5% of the first \$250.00 of the current bill plus 1% of the balance over \$250.00.

This bill is now due and payable. Service is subject to disconnection without further notice if payment is not received within ten (10) days from Due Date. A reconnection fee of \$25.00 will be charged if the overdue amount is paid before 5:00 pm weekdays; \$50.00 if paid after 5:00 pm weekends or on Holidays.

To assure proper posting of your payment, write your account number on your check and enclose your payment stub with your payment. Please write the amount you are paying on the stub in the space provided.

**Pay online:** at: www.glps.net, by phone at 1-866-999-4581 or at our main office 110 North College Street with Visa, Master Card or electronic check.

Payment by mail: Enclose your check and payment stub in the envelope provided so GLPS address can be seen through the window, list your return address, seal the envelope, attach the proper postage and mail.

Paying In Person: When paying at the drive thru window you must have the bottom portion of the bill or your account number on your check to assure proper credit to your account. Please bring your bill, so you will not need to wait for your account number. No account numbers will be searched for at the drive thru window.

Payment After Hours: After business hours payments can be made Online by Phone or at our Payment Kiosk at the rear of our Main Office at 110 N.College St. The Kiosk will accept credit/debit cards, e checks and cash.



Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200

Emergency Number: (423)636-6202

Visit us at www.glps.net

473 1 MB 0.416 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

Account Number 40395

Statement Date 11/01/2016 Due Date 11/28/2016

Billing	Summary
Balance From Last Billing	\$13,563.31
Payments	\$13,563.31 CR
Balance Forward	\$0.00
Current Charges	<del>\$1</del> 1,938.59
Account Balance	\$11,938.59

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

#### Messages

The Fourth Annual Tourism Festival of Trees will be November 13-23 in the Greeneville Commons between Q Nails and Southern Belle Bridal. The event will feature trees, centerpieces and wreaths decorated and donated by localbusinesses, churches and individuals for auction during the hours of the festival. For further information, call Tammy Kinser at 423-638-4111 or email tkinser@greenecop.com.

cct: 40395 Location 444 Service Add. 220 W DEPOT ST Service Desc. PRIMARY METERED AT #HG908393 Rate Sched GSA2										
Meter	From	To	Davs	Begin Rdg	End Rda	Usage	Multiplier			
1,6257323	10/01/2016	11/01/2016	31 /	12413	12544	117900	900.0			
	KWH Used			Electric Charges S CHARGE			\$30.93			
149400			1 1 / \	Y CHARGE		· . / ·	\$8,091.15			
112050			DEMAN	DEHARGE 363.6	6 kW		<u>\$3,816.51</u>			
74700			Current	Charges		F	\$11,938.59			

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3803	\$385.12	. 76	45
Last Month	30	4260	\$452.11	87	59
Last Year	31	3774	\$371.71	72	46

**USDA/FSD** 

NOV 08 2016

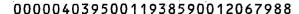
RECEIVED

Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 FORT WORTH TX 76102-0478 Account#: 40395 11/28/2016 **Due Date:** \$11,938.59 **Amount Due: Penalty Amount:** \$129.39 Amount Due After 11/28/2016: \$12,067.98

**Greeneville Light & Power System** P.O. Box 1690 Greeneville TN 37744-1690 վիսիմանիլիսիիկինորդիիսկվիրդիիովիլինի







Greeneville Light & Power System P.O. Box 1690 Greeneville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200 Emergency Number: (423)636-6202

Visit us at www.glps.net

473 1 MB 0.420 U S FEDERAL COURTHOUSE FEGASYS FINANCIAL SERVICES C/O AMERESCO, ATTN: 2A725-X PO BOX 9400 SPOKANE WA 99209-9400

4 473 C-2 P-5

իրովյլքՈրովՈւորՈհեկդեկդեկՈ<u>լդիրիկիիի</u>դո

Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep 2017 Account Number 40395

Statement Date 10/02/2017 Due Date 10/28/2017

Billing Summary
Balance From Last Billing \$14,794.24
Payments <u>\$14,794.24 CR</u>
Balance Forward \$0.00
Current Charges \$12,519.74
Account Balance \$12,519.74

#### NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

61

59

#### Messages

31

4529

4260

\$477.23

\$452.11

84

87

WE WOULD LIKE YOUR OPINION ON SOMETHING!!!! Please go to www.glps.net and click on the link to a brief survey that will let us know how we are doing as your electric energy provider.

Acct: 40395 Lo	cation 444 Servi	ce Add. 220 W DEF	OTST Service	Desc. PRIMAR	Y METERED AT #HO	908393	Rate Sche	d GSA2
Neter	From	To	Davs	Beain Rda	End Rda	Usage	- Mul	tiplier
16257323	09/01/2017	10/01/2017	30	13884	14018	120600	90	0.00
	KWH Used		Detail of E	lectric Charges				
			ACCESS	CHARGE			\$30	).93
140400			ENERGY	CHARGE			\$8,215	5.59
105300			DEMAND	CHARGE 326.	2 kW		\$4,273	3.22
100300			Current C	harges			\$12.519	
70200	┪┝┫┝┨┢┧┠┫┟	1 H H H H H						
36100				Days Srvd	Kwh/Day Cost/Da	y Avg High	Avg Low	
	7		This M	onth 30	4020 \$417.32	80	53	

Last Month

Last Year

Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

U S FEDERAL COURTHOUSE PEGASYS FINANCIAL SERVICES C/O AMERESCO, ATTN: 2A725-X P O BOX 9400

**SPOKANE WA 99209-0000** 

Account#:40395Due Date:10/28/2017Amount Due:\$12,519.74Penalty Amount:\$135.20Amount Due After 10/28/2017:\$12,654.94

Greeneville Light & Power System P.O. Box 1690

Greeneville TN 37744-1690

Ameresco Axis ScanDate: 10/16/2017 8:51 AM LID: 56967 InvoiceID: 4721399 BatchID: 575352

Date Paid: 10/20/2017 Cleared: 11/3/2017 Amount: 12519.74 Serial Number: 3984665

# Greeneville Light and Power System 110 N. College St (P.O. Box 1690) Greeneville, TN 37744-1690

Business Office (423) 636-6200 Hours 8:00 am to 5:00 pm Monday Thru Friday (Except Holidays) Emergency Service All Hours (423) 636-6202

### **Important Account Information**

**Notice:** Payment must be received by the due date or a penalty will be assessed to your account. The penalty is 5% of the first \$250.00 of the current bill plus 1% of the balance over \$250.00.

This bill is now due and payable. Service is subject to disconnection without further notice if payment is not received within ten (10) days from Due Date. A reconnection fee of \$25.00 will be charged if the overdue amount is paid before 5:00 pm weekdays; \$50.00 if paid after 5:00 pm weekends or on Holidays.

To assure proper posting of your payment, write your account number on your check and enclose your payment stub with your payment. Please write the amount you are paying on the stub in the space provided.

**Pay online:** at: www.glps.net, by phone at 1-866-999-4581 or at our main office 110 North College Street with Visa, Master Card or electronic check.

**Payment by mail:** Enclose your check and payment stub in the envelope provided so GLPS address can be seen through the window, list your return address, seal the envelope, attach the proper postage and mail.

**Paying In Person:** When paying at the drive thru window you must have the bottom portion of the bill or your account number on your check to assure proper credit to your account. Please bring your bill, so you will not need to wait for your account number. No account numbers will be searched for at the drive thru window.

**Payment After Hours:** After business hours payments can be made <u>Online</u> by <u>Phone</u> or at our <u>Payment Kiosk</u> at the rear of our Main Office at 110 N.College St. The Kiosk will accept credit/debit cards, e checks and cash.



**Greeneville Light & Power System** P.O. Box 1690

Greeneville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200

Emergency Number: (423)636-6202

www.glps.net

381 1 SP 0.465 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

4 381 C-1 P-1

# 

Account Number 40395

Statement Date 12/01/2016 Due Date 12/28/2016

**Billing Summary** 

Balance From Last Billing Payments

Balance Forward **Current Charges** 

<del>-\$0.00</del>-\$11,798.85

\$11,938.59

\$11,938.59 CR

**Account Balance** 

Service Desc PRIMARY METERED AT #HG908393

\$11,798.85

Rate Sched GSA2

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

#### Messages\_

The 28th Annual Andrew Johnson Bank Ladies Classic Basketball Tournament will take place December 28-31 at HalHenard Elementary. Sixteen teams from across the southeast will come together in heated competition for the title of champion. Visit http://ajbankladiesclassic.com/for up to date information or call 423-638-4111.

Acct: 40395 Log	ation 444 Servi	ce Add. 220 W DE	PÒ.
Meter /	From	To	1
16257323/	11/01/2016	12/01/2016	L
	KWH Used		7
149400-			
112050			
74700			
37350			
Nov Dec Jan 2015	Feb Mar Apr May Jun	Jul Aug Sep Oct Nov	6

 Davs	٠.	/Beain Raa	Ena Raa	Usage	<u> Multiplier</u>
/30	$\angle$	12544	12669	11⁄2500	900.0
		lectric Charges			
ACCES	\$	CHARGE	_		\$30.93
<b>ENERG</b>	Υ	CHARGE			\$7,743.30
DEMAN	ID	CHARGE 380.7	kW		<u>\$4,024.62</u>
Current	t C	harges			\$11,798.85

	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	3750	\$393.30	64	32
Last Month	31	3803	\$385.12	76	45
Last Year	30	3630	\$363.23	63	39

**USDA/FSD** DEC 05 2016 RECEIVED

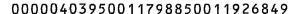
Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

**U S FEDERAL COURTHOUSE GENERAL SERVICES ADM** PO BOX 17478 **FORT WORTH TX 76102-0478** 

40395 Account#: 12/28/2016 Due Date: \$11,798.85 **Amount Due: Penalty Amount:** \$127.99 Amount Due After 12/28/2016: \$11,926.84

**Greeneville Light & Power System** P.O. Box 1690 Greeneville TN 37744-1690 լքնյուիսնենոյլիկիովորիլիկնուլյունիլիոնորիլիչիուլիքիոնենչի









Greeneville Light & Power System P.O. Box 1690
Greeneville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00 (423)636-6200

Emergency Number: (423)636-6202

Visit us at www.glps.net

4 483 C-2 P-7

483 1 MB 0.420 U S FEDERAL COURTHOUSE PEGASYS FINANCIAL SERVICES C/O AMERESCO, ATTN: 2A725-X PO BOX 9400

SPOKANE WA 99209-9400

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Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

**Account Number 40395** 

Statement Date 11/01/2017 Due Date 11/28/2017

Billing Summ	ary
Balance From Last Billing	\$12,519.74
Adjustments	\$135.20
Payments	\$12,519,74 CR
Balance Forward	\$135.20
Current Charges	\$12,077.73
Account Balance	\$12,212.93

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

#### <u>Messages</u>

The Fifth Annual Tourism Festival of Trees will be November 12-22 in the Greeneville Commons in the former Carolyn's Hallmark building. The event will feature trees, centerpieces and wreaths decorated and donated by local businesses, churches and individuals for auction during the hours of the festival. For further information, call Tammy Kinser at 423-638-4111 or email tkinser@greenecop.com.

Meter	From	To	Davs	Beain Rda	End Rda	Usage	Multiplier	
16257323	10/01/2017	11/01/2017	31	14018	14147	116100	900.0	
	KWH Used		ACCESS				\$30.93	
140400			ENERGY	CHARGE			\$7,529.56	
105300		┙U U L/┖╌╢	DEMAND CHARGE 414.0 kW				<b>\$4,517.24</b>	
1		10000	Current C	Charges			\$12,077.73	

A. A.1.	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3745	\$389.60	75	46
Last Month	30	4020	\$417.32	80	53
Last Year	31	3803	\$385.12	76	45

Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

U S FEDERAL COURTHOUSE PEGASYS FINANCIAL SERVICES C/O AMERESCO, ATTN: 2A725-X P O BOX 9400 SPOKANE WA 99209-0000 Account#: 40395
Due Date: 11/28/2017
Amount Due: \$12,212.93
Penalty Amount: \$130.78
Amount Due After 11/28/2017: \$12,343.71

Greeneville Light & Power System P.O. Box 1690 12 Greeneville TN 37744-1690



Ameresco Axis ScanDate: 11/9/2017 3:49 PM LID: 56967 InvoiceID: 4774301 BatchID: 583171

Date Paid: 11/16/2017 Cleared: 11/27/2017 Amount: 12212.93 Serial Number: 3998228

# Greeneville Light and Power System 110 N. College St (P.O. Box 1690) Greeneville, TN 37744-1690

Business Office (423) 636-6200 Hours 8:00 am to 5:00 pm Monday Thru Friday (Except Holidays) Emergency Service All Hours (423) 636-6202

# **Important Account Information**

**Notice:** Payment must be received by the due date or a penalty will be assessed to your account. The penalty is 5% of the first \$250.00 of the current bill plus 1% of the balance over \$250.00.

This bill is now due and payable. Service is subject to disconnection without further notice if payment is not received within ten (10) days from Due Date. A reconnection fee of \$25.00 will be charged if the overdue amount is paid before 5:00 pm weekdays; \$50.00 if paid after 5:00 pm weekends or on Holidays.

To assure proper posting of your payment, write your account number on your check and enclose your payment stub with your payment. Please write the amount you are paying on the stub in the space provided.

**Pay online:** at: www.glps.net, by phone at 1-866-999-4581 or at our main office 110 North College Street with Visa, Master Card or electronic check.

Payment by mail: Enclose your check and payment stub in the envelope provided so GLPS address can be seen through the window, list your return address, seal the envelope, attach the proper postage and mail.

**Paying In Person:** When paying at the drive thru window you must have the bottom portion of the bill or your account number on your check to assure proper credit to your account. Please bring your bill, so you will not need to wait for your account number. No account numbers will be searched for at the drive thru window.

Payment After Hours: After business hours payments can be made Online by Phone or at our Payment Kiosk at the rear of our Main Office at 110 N.College St. The Kiosk will accept credit/debit cards, e checks and cash.



Office Hours: Monday - Friday 8:00 - 5:00 (423)636-6200

Emergency Number: (423)636-6202

Visit us at www.glps.net

472 1 FP 0.452 U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478

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RECEIVED

JAN-09 2017

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		- 1	Billing	Sum	mary	•	٠.	. •

Billing Summary
Balance From Last Billing \$11,798.85
Payments ( / \$11,798.85 CF
Balance Forward \$0.00
Current Charges \$11,288.10
Account Balance \$11,288.10

NO FURTHER NOTICE WILL BE MAILED. This bill is now due and payable.

Account Number 40395

Page 1 of 1

# Messages

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395 Loc	ation 444 Servi	ce Add. 220 W DEF	OT ST/ Service	ce Desc. PRIMARY	METERED AT #HO	G9 <b>b</b> 8393 (	Rate Sched GSA2
Meter /	From	То	<b>Davs</b>	/ Begin Rdg	End Rda	1 Usage	Multiplier
16257323//	12/01/2016	01/01/2017	31	12669	12790	/ 108900	900.0
149400	KWH Used		ACCE\$S	Electric Charges CHARGE CHARGE CHARGE 334.8 Charges	5 kW		\$30.93 \$7,791.15 <u>\$3,466.02</u> \$11,288.10

- 4.5	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	31	3513	\$364.13	49	. 31
Last Month	. 30	3750	\$393.30	. 64	32
Last Year	31	3803	\$368.61	61	38

B2D00189 (17)

Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

U S FEDERAL COURTHOUSE GENERAL SERVICES ADM PO BOX 17478 FORT WORTH TX 76102-0478 

 Account#:
 40395

 Due Date:
 01/28/2017

 Amount Due:
 \$11,288.10

 Penalty Amount:
 \$122.88

 Amount Due After 01/28/2017:
 \$11,410.98







Greeneville Light & Power System P.O. Box 1690
Greeneville TN 37744-1690

Office Hours: Monday - Friday 8:00 - 5:00

(423)636-6200

Emergency Number: (423)636-6202

Visit us at www.glps.net

499 1 MB 0.420 U S FEDERAL COURTHOUSE PEGASYS FINANCIAL SERVICES C/O AMERESCO, ATTN: 2A725-X PO BOX 9400 SPOKANE WA 99209-9400 4 499 C-2 P-7

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Account Number 40395
Statement Date 12/01/2017 Due Date 12/28/2017

Billing 9	Summary	
Balance From Last Billing		\$12,212.93
Payments		\$12,212.93 CR
Balance Forward		\$0.00
Current Charges		\$11,046.60
Account Balance		\$11,046.60

NO FURTHER NOTICE WILL BE MAILED.

This bill is now due and payable.

Page 1 of 1

# <u>Messages</u>

After hours payments can be made via our drive thru kiosk. By using your account number you can pay with cash, electronic check, or credit/debit card. Your payment is instantly posted to your account & you will get a printed receipt for your records. Checks only Blue or Black ink.

Acct: 40395 Location 444 Service Add. 220 W DEPOT ST Service Desc. PRIMARY METERED AT #HG908393 Rate Sched G						Rate Sched GSA:	
Meter	From	To	Davs	Beain Rda	End Rda	Usage	Multiplier
16257323	11/01/2017	12/01/2017	30	14147	14268	108900	900.0
KWH Used			1	Electric Charges CHARGE			\$30.93
105300			3 1	CHARGE			\$7,280.26
			DEMAND CHARGE 351.0 kW				<u>\$3.735.41</u>
			Current Charges			\$11.046.60	
70200	┩┟┨┠┨╏	$\{HHHHH\}$	Current		Kwh/Dav Cost/D	av Ava High	Avg Low

\$ 25	Days Srvd	Kwh/Day	Cost/Day	Avg High	Avg Low
This Month	30	3630	\$368.22	61	34
Last Month	31	3745	\$389.60	75	46
Last Year	30	3750	\$393.30	64	32

Please Return This Stub With Your Payment, Do Not Staple or Paperclip To Stub

U S FEDERAL COURTHOUSE PEGASYS FINANCIAL SERVICES C/O AMERESCO, ATTN: 2A725-X P O BOX 9400 SPOKANE WA 99209-0000 

 Account#:
 40395

 Due Date:
 12/28/2017

 Amount Due:
 \$11,046.60

 Penalty Amount:
 \$120.47

 Amount Due After 12/28/2017:
 \$11,167.07





# Greeneville Light and Power System 110 N. College St (P.O. Box 1690) Greeneville, TN 37744-1690

Business Office (423) 636-6200 Hours 8:00 am to 5:00 pm Monday Thru Friday (Except Holidays) Emergency Service All Hours (423) 636-6202

# **Important Account Information**

**Notice:** Payment must be received by the due date or a penalty will be assessed to your account. The penalty is 5% of the first \$250.00 of the current bill plus 1% of the balance over \$250.00.

This bill is now due and payable. Service is subject to disconnection without further notice if payment is not received within ten (10) days from Due Date. A reconnection fee of \$25.00 will be charged if the overdue amount is paid before 5:00 pm weekdays; \$50.00 if paid after 5:00 pm weekends or on Holidays.

To assure proper posting of your payment, write your account number on your check and enclose your payment stub with your payment. Please write the amount you are paying on the stub in the space provided.

**Pay online:** at: www.glps.net, by phone at 1-866-999-4581 or at our main office 110 North College Street with Visa, Master Card or electronic check.

**Payment by mail:** Enclose your check and payment stub in the envelope provided so GLPS address can be seen through the window, list your return address, seal the envelope, attach the proper postage and mail.

Paying In Person: When paying at the drive thru window you must have the bottom portion of the bill or your account number on your check to assure proper credit to your account. Please bring your bill, so you will not need to wait for your account number. No account numbers will be searched for at the drive thru window.

Payment After Hours: After business hours payments can be made Online by Phone or at our Payment Kiosk at the rear of our Main Office at 110 N.College St. The Kiosk will accept credit/debit cards, e checks and cash.